G. R. S. 59] GPB—15,000—20-12-13

GENERAL AND REVENUE SECRETARIAT.

1900 ~/
~~191~~
(Sep2 Rec)

File No. 22

Serial Nos. 1 – 2

13
~~Papers Filed.~~

Month June 01

SUBJECT.

Sanction of a bill for the purchase of black paint.

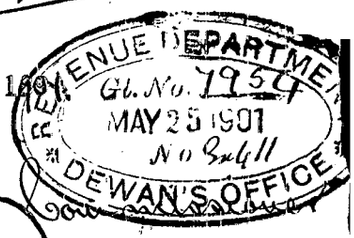
B Hanumanth Rao

PREVIOUS REFERENCES.	LATER REFERENCES.
	Concerned Department

22-900 S R 22-900

Submitted with draft for approval & orders.

KG
28/5/01



From
The Excise (28) in my office.

To
The Secretary to Govt of Mysore
General and Revenue Dept.

Dated 21st.
Despatched 23 } May 1901.
Received

General No. 5985
No. 365.

Enclosure No. 1 Bill

Subject.

Forwards for Sanction and transmission to the Comptroller for audit a bill for Rs 1733-12 being the price of black pain and timings purchased marking date trees during the ensuing official year

Excise
23-5-01

Excise Commissioner's Office,

Bangalore, Dated 21st May 1901.

No. 5985/365 Encl 1 Bill

From

The Excise Commissioner
in Mysore.

To

The Secretary to Government of Mysore,
General and Revenue Departments.

Sir,

I have the honor to forward herewith a bill for Rs 1733-12-0 received from Messrs Larkin Bertram & Co., being the price of Black paint and thinners purchased for the purpose of marking Sale trees during the ensuing official year, and to request that the same may be sanctioned and forwarded to the Comptroller for audit, the charge being met from the available balance of Rs 5736-2-6 under the head "contingencies" in the current year's budget.

2. I further beg that the Comptroller may be asked to audit the bill payable to the above firm at the Bank of Madras, Madras.

I have the honor to be,

Sir,

your most obedient servant,

[signature]

for Excise Commissioner
in Mysore.

28/a

March 18th To Cost of 230 Kegs of 28 lbs each Invoice
Sir W. A. Rose + Co's No 3 Silicate black paint
at Rs 3/8 per 21 lbs Rs 1073-5-4

Cart + Coolie hire from Custom house
to Salt Colaba Station 9-14-2

20 5-5-4

May 13/44 Kegs of Do

8 Kegs of 21 lbs each Invoice Sir W. A. Rose
+ Co's No 3 silicate black paint at 3/8 per 28

Keg 1 Do

30 drums of 5 Imperial Gallon Invoice Sir
W. A. Rose + Co's No 3 English patent
thinnings with Driers at Rs 2/12 per Gallon 412-8-

Cart + Coolie hire to Salt Colaba Station 4-11-2

Rs 1733-12-

S Regd 22-900
Draft for approval
& order

GOVERNMENT OF MYSORE

Read: (1) 19

Letter no 5985/365 dated 21st May 1901 from the Excise Commr. in mysore, submitting for sanction a bill from messrs Lubin Bertram & Co., madras, for Rs 1733-12-0 being the price of black paint and thinnings purchased for the ~~past~~ purpose of marking date trees during the ensuing official year, and requesting that the Comptroller be asked to audit the bill payable to the firm, at the Bank of Madras, madras.

Order therein:—

The bill submitted with the above is

No: 9675-6
Exn. 7.13-98
4

9/6/01
4

sanctioned and forwarded to the Comptroller, ~~Nilgiris~~ Government, for audit, with a request that arrangements may be made to the charge being met from the available balance under the head "Contingencies" in the current year's Excise budget.

The Comptroller is requested to arrange for payment of the amount ~~at the foot~~ viz Rs 1733-12-4 to Messrs Lubin Bertram & Co, Madras, through the Bank of Madras at Madras.

29/5/14

29/5

Secretary

29/5

To
The Excise Commr.
" Comptroller, N.G.
with bill